

**Division of Child Support Services  
Administrative Office of the Courts  
E-filing Program**

Statistical Report for \_\_\_\_\_ County/Office

for the Month of October Year 2011

The purpose of this page of the report is for the AOC to complete a statistical record and narrative for each local DCSS office for each month. After receipt by the AOC Contract Monitor, the report will be forwarded to the local office for a qualitative verification, feedback, and report on obstacles that need follow-up.

<b>County or Local DCSS Office -</b>			
<b>AOC Statistical Record for Reporting Period</b>		<b>Local Office Statistical Record Comparison and Verification</b>	
	Active Cases in the System		Number of cases rejected for local office
	Number of files transmitted correctly		Number of files transmitted correctly
	Filings to the Court		Number of Filings to the Court
	Number of Filings Completed by the Court		Number Filings Completed by the Court
<b>Narrative from AOC:</b>			
TO SEE COUNTY/OFFICE REPORTS PLEASE GO TO OUR WEB SITE  <a href="http://w2.georgiacourts.gov/gaje/">http://w2.georgiacourts.gov/gaje/</a>  AND CLICK ON REPORTS			
<b>Narrative from Local Office:</b>			

**Division of Child Support Services  
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Contract Number 42700-401-0000004962

Monthly Report for the Month of October Year 2011

<b>System Activities</b>					
Unit Test Results					
Code Review Results					
System Test Results					
County Reports – Attach separately. These will be compared with local office reports using the same template.					
<b>Office schedule</b>					
Office Name	In Production Target Date	DCSS Training Begun	Clerk Training Begun	Office Live on this Date	Deviation from Schedule, Comment (Yes/No or Comment)
Augusta-Richmond	11/2010	11/2010	11/2010	11/2010	No
Bibb	06/2007	06/2007	06/2007	06/2007	No
Bulloch	10/2010	10/2010	10/2010	10/2010	No
Candler	7/2011	7/2011	7/2011	7/2011	No
Chatham	05/04/09	04/09/09	N/A	05/20/09	No
Clarke	01/2010	11/2009	12/2009	1/4/2010	No
Coweta	10/15/10	10/2010	10/2010	10/15/10	No
Crawford	11/2010	11/2010	11/2010	11/2010	No
Crisp	7/2011	7/2011	N/A	7/2011	No
Dade	PENDING	PENDING	N/A	PENDING	No
Fayette					Stopped paper filing. Ready to efile
Franklin	10/2010	10/2010	10/2010	10/2010	No
Fulton	05/05/09	04/21/09	04/21/09	05/19/09	No
Hart	7/2011	7/2011	7/2011	7/2011	No
Houston	01/2010	01/2010	01/2010	02/01/2010	Yes
Harris					In Progress
Jasper	7/2011	7/2011	N/A	7/2011	No
Office Name	In Production Target Date	DCSS Training Begun	Clerk Training Begun	Office Live on this Date	Deviation from Schedule, Comment (Yes/No or Comment)
Jefferson	12/2008	11/2008	11/2008	12/2008	No
Jones	5/2011	12/2010	05/2011	05/2011	No
Lincoln					In Progress
Macon	7/2011	7/2011			Filing
McDuffie					In Progress
Meriwether	7/2011	7/2011	7/2011	7/2011	
Montgomery	7/2011	7/2011	N/A	7/2011	No
Morgan	12/2010	12/2010	12/2010	12/2010	

Newton					In Progress
Pike					NEW
Peach	03/2010	06/2007	02/2010	03/2010	No
Putnam	05/2011	05/2011	05/2011	05/2011	
Taliaferro					In Progress
Telfair	05/2011	04/2011	04/2011	05/04/2011	No
Toombs				8/2011	No
Upson	12/10	12/10	12/10	12/07/2010	No
Warren					In Progress
Webster					Production
Washington	06/2007	06/2007	06/2007	06/2007	No
Wheeler	7/2011	7/2011	7/2011	7/2011	No
Wilkinson	7/2011	7/2011	N/A	7/2011	No

\*TBD –To Be Determined. These are counties where interest has been shown and are waiting for successful integration with Court vendors.

### Milestones for Reporting Period

**Fayette** is ready to file.

**Webster** is in production.

The clerks in **Lincoln, McDuffie, Taliaferro, Warren, Wilkes** (Toombs Judicial District) have sent their confirmation to the Clerk's authority and will go live as soon as scanners are installed. We anticipate that these courts will be e-filing by mid November.

### Unresolved Issues, Problems:

**Newton** county. We have started the implementation process and we are waiting for the child support document packages. We have renewed our request with the Alcovy Covington (210) office in Covington.

**Baldwin** Scanners and PDF software problems have been corrected and the Child Support office is ready to begin filing. This court's case management system (Sustain) resides with the authority's networking infrastructure and in order for our third party that implemented the integration (<xmlLegal>) to access it, a configured router must be installed. This router has been shipped already as of the end of July 2011. The last remaining step is for some type of a contract regarding the use of the router to be signed. This document has to be produced by the legal office of the clerk's authority.

**Worth** is scheduled to go in production as soon as training is completed. Everything on the AOC side and on Todd Vincent's is ready. The attorney is reluctant to proceed. In the mean time we will stop reporting about this court.

**Chattooga** and **Walker** not interested after an initial interest.

**Oglethorpe** not efiled since they changed case management systems.

**Douglas** is not filing. It is waiting for us to use xmlLegal for the integration.

**Waiting for all counties currently e-filing to provide any new and updated documents for e-filing**

<b>Potential Program Risks</b>	
Nothing to Report	
<b>Action Items for the next reporting period include staff assignments, DCSS support and input.</b>	
	<b>Updated work plans</b> – check here if applicable for this month and attach.
	<b>A detailed budget report is due quarterly</b> – Check here if attached. (This report is filed separately.)